



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007
Trunk line: 889-7750 Direct line: 563-9365 & 563-9395



NOTICE OF AWARD

NOA No. **2019-PSNOA 025** -BACNOA-08-PS
Resolution No.: **BAC8-2019-01-09**

MR. JOWEL O. FORTUNA
KINGFILES MULTI VENTURE INC.

Blk 2 Lot 7 PTC, Maduya
Carmona, Cavite

Mobile No: 0947-9676081 / 0922-8317422 / 0917-5217969

Tel. Nos.: 831-0688 / 831-7421 / (046) 413-0410

Fax No.: 834-2330

Email: salesinquiry@kingfilesph.com

Dear Mr. Fortuna:

This is to inform you that the **Bids and Awards Committee VIII (BAC VIII) of the Procurement Service** has found you to have submitted the **Lowest Calculated Responsive Bid** for the **Supply and Delivery of Various Office Supplies** for the **Procurement Service for Lot No. 2** under **PB18-444-8** opened on **January 11, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
2	ENVELOPE, expanding, plastic, 100 pieces per box	111,080 pieces	₱ 28.41	₱ 3,155,782.80

Delivery Instructions:

DELIVERY SCHEDULE	QUANTITY
1 st within 30 calendar days from receipt of NTP;	9,257 boxes
2 nd within 30 calendar days thereafter;	9,257 boxes
3 rd within 30 calendar days thereafter;	9,257 boxes
4 th within 30 calendar days thereafter;	9,257 boxes
5 th within 30 calendar days thereafter;	9,257 boxes
6 th within 30 calendar days thereafter;	9,257 boxes
7 th within 30 calendar days thereafter;	9,257 boxes
8 th within 30 calendar days thereafter;	9,257 boxes
9 th within 30 calendar days thereafter;	9,256 boxes
10 th within 30 calendar days thereafter;	9,256 boxes
11 th within 30 calendar days thereafter;	9,256 boxes
12 th within 30 calendar days thereafter.	9,256 boxes

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Technical Evaluation Report.

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,



ELISA MAY ARBOLEDA CUEVAS
Executive Director



CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE